

## HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director LESLIE M. CLEMENT - Administrator DIVISION OF MEDICAID Post Office Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-5747 FAX: (208) 364-1811

July 16, 2007

Carey Crist, Administrator Cornerstone Care Assisted Living 110 River Rock Place Hagerman, ID 83332

License #: RC-861

Dear Mrs. Crist:

On May 17, 2007, a state licensure survey was conducted at Cornerstone Care and Cottages, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

KAREN MCDANNEL, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

Kan mesannel, RN

KM/sc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

May 29, 2007

Carey Crist, Administrator Cornerstone Care Assisted Living 110 River Rock Place Hagerman, ID 83332

Dear Mrs. Crist:

On May 17, 2007, a state licensure survey was conducted at Cornerstone Care Assisted Living. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by June 16, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Living Program

JS/slc

Enclosure

PRINTED: 05/21/2007 FORM APPROVED **Bureau of Facility Standards** STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING 13R861 05/17/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 110 RIVER ROCK PLACE CORNERSTONE CARE ASSISTED LIVING HAGERMAN, ID 83332 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The residential care/assisted living facility was found to be in substantial compliance with the Rules for Residential Care or Assisted Living Facilities in Idaho. No core issue deficiencies were cited during the initial health care survey conducted at your facility. The surveyors conducting the initial health care survey were: Karen McDannel, RN Team Coordinator Health Facility Surveyor Maureen McCann, RN Health Facility Surveyor

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

| Facility Name  |   |  | Physical Address                        |  | Phone Number   |                  |   |
|--|---|--|---|--|----------------|------------------|---|
| Drner Stone Care Administrator                         |   |  | 110 Riverwalk                           |  | (208) 837-4153 |                  |   |
| , , , , , , , , , , , , , , , , , , ,                  |   |  | City                                    |  | ZIP Code       | <del></del>      | ···                                     |
| Survey Team Leader                                     |   |  | Magannan G<br>Survey Type               | 833고<br>Survey Date                                      |                |                  |   |
|  |   |  | Survey Type Survey Date Survey Date     |  |                |                  |   |
| Karen Mc Dannel  |   |  | Initial Survey 5-17-                    |  |                | 07               |   |
| NON-CORE ISSUES \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ |   |  |   |  |                |                  |   |
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| Response Required Date                                 |   | Signature of Facility Representative   |   |  | 5-17-07        | Date Signed      |   |
| 6-17-07  |   | [ Carey a. Crist   | *************************************** |  |                | 5-170            | <u> </u>                                |